YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 108/21-22
Date: 20/12/2021

2nd and Final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

NO
Division Yelahanka
Bills received No Date
Sheduled Docket No

Sub division Yelahanka sub Division
Sub-divisional / Divisional
Head of account
Cash book vr No Date

Name of work(as per sanctioned estimate) :-	NAME OF WORK :Consultancy Services for Supervision, Project Management and Quality Control for the work of Comprehensive Development of Roads & Drains at Deo Marvel Layout, AMS Layout, Swagat Layout, Akashavani Layout, Chowadappa Layout & GKVK Layout in Ward No.03 & 04 of Yelahanka Division (Package No-03)
Work Code:003-21-000046	
Name of contractor and full address :-	**Sri B Narayanaswamy (M/s Karnataka Material Test House Pvt. Ltd) No 8 (10/3). 4th cross, Basaveswara layout Nagashettihalli RMV 2nd Stage Bangalore - 560094.**
Reference to agreement No :-	**Estimated cost :9.80 lakh** / **Work order No :219/15.01.2021**

Certified that the measurments were taken by me on 9.9.2021 and recorded on pages 117972 to 117972 of measurment book No 1180/2019-20 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer 9.9.2021

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within							980000/-
2) Deduct amount to be held in reserve being----percent Rs----------%							
3) Balance							832000/-
4) Deduct payments							
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No---------- adjusted towards cash advance recovery of							147000/-
b) Cost of payments/stores or other materials supplied now made recovery of							
Amount paid on this bill by cheque/cash							147000/-
Total							
5). Balance being unpaid value of work done held in reserve							147000/-
6) Deduct cash of advance made on divisional/sub divisional cash book							
7) Net amount due to or from contractor.							132300/-
UN ADJUSTED ITEMS							
8) Advance to contractor for materials to site(as detailed within)							
9) Value of government materials supplied							
TOTAL AMOUNT UN-ADJUSTED							

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Audited & Admitted For Rs.....147000/-

By Ch Rs:.....132300/-.....(In Words).....

.....And by Adjustment

For Rs.....14700/-.....

Witness
1)

2)
Dated signature of contractor
paid by me cheque No dated

Cash Rs..

Account Student

Exe Engineer
B.B.M.P. Bangalore

Initials of officer making payment

Executive Engineer

BILL ANNEXURE

PMC 2nd and Final Bill

Sl No	Description of work	Total Work Order Amount	Previous Running Bill Amount	Present Bill Amount in Rs.	Upto Date Amount
1	Consultancy Services for supervision, Project Management and Quality Control for the work of Comprehensive Development of roads and drains at Deo Marvel Layout, AMS Layout, Swagat Layout, Akashavani Layout, Chowadappa Layout and GKVK Layout in Ward No 03&04 of Yelahanka Division (Package No-03)	9,80,000/- (Inclusive of all Taxes)	8,33,000/-	1,47,000/-	9,80,000/-
			Total Amount	**1,47,000/-**	

One Lakh Fourty Seven Thousand Rupees Only/-

CERTIFICATE:

1 Certified that RS. 1,47,000/- (One Lakh Fourty Seven Thousand Rupees Only/-) is Chargable of following work:

a Consultancy Services for supervision, Project Management and Quality Control for the work of Comprehensive Development of roads and drains at Deo Marvel Layout, AMS Layout, Swagat Layout, Akashavani Layout, Chowadappa Layout and GKVK Layout in Ward No 03&04 of Yelahanka Division (Package No-03)

b Certified that the work has been Done satisfactory.

PMC

Assistant Engineer

9.9.2021

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ಯಲಹಂಕ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Asst. Executive Engineer